



GE  
159 Plastics Avenue  
Pittsfield, MA 01201  
USA

*Transmitted via Overnight Courier*

July 6, 2006

Mr. William P. Lovely, Jr.  
United States Environmental Protection Agency  
EPA New England (MC HBO)  
One Congress Street, Suite 1100  
Boston, Massachusetts 02114-2023

**Re: GE-Pittsfield/Housatonic River Site  
Newell Street Area I (GEC440)  
Summary of May 2006 Inspection Activities**

Dear Mr. Lovely:

In May 2006, the General Electric Company (GE) performed the second post-remediation inspection of the properties located within the Newell Street Area I Removal Action Area (RAA) at which remediation activities have been performed. As shown on Figure 1, the Newell Street Area I RAA includes 10 commercial parcels (three of which, Parcels J9-23-19, -20, and -21, are commonly owned) and all or part of three recreational parcels. In accordance with work plans approved by the U.S. Environmental Protection Agency (EPA), GE has conducted remediation activities at nine of the commercial parcels (Parcels J9-23-13, J9-23-16, J9-23-18, J9-23-19, -20, & -21, J9-23-22, J9-23-23, and J9-23-24) and two recreational parcels (Parcel J9-23-17 and the GE-owned strip of land adjacent to the Housatonic River). Remediation/restoration activities have been completed at all of these properties with the exception of Parcels J9-23-19, -20, and -21, where the installation of a concrete slab over a dirt floor had not occurred at the time of inspection. These activities were recently completed in June 2006.

GE had conducted the initial post-remediation inspection of these properties on December 6, 2005. A summary of the December 2005 inspection activities was submitted to the EPA in a letter dated February 10, 2006. On May 30, 2006, GE conducted the second post-remediation inspection of these properties in accordance with the requirements of Section 8 of the *Final Removal Design/Removal Action Work Plan for Newell Street Area I* (Final Work Plan). Consistent with the initial inspection, this inspection was performed for the areas where engineered barriers were installed and for the areas that were backfilled and restored during the implementation of the remediation actions, including areas where vegetation was planted.

### **Summary of Inspection Activities**

In accordance with the Final Work Plan, the May 2006 inspection included visual observations of the engineered barrier areas to identify potential problems associated with such areas. Specifically:

- Vegetative engineered barriers were visually inspected for the following conditions as they would affect the integrity of the barriers: (a) evidence of topsoil erosion; (b) establishment and coverage of vegetation (e.g., bare or sparsely vegetated areas); (c) deficiencies in the soil layer overlying the synthetic cover components (e.g., excessive erosion, surface water ponding, depressions, exposed

synthetic cover components, vehicle ruts, or other abnormalities); (d) damage to synthetic cover components; (e) uneven settlement relative to surrounding areas; (f) the proper functioning of any associated surface water diversions; and (g) overall integrity (including animal burrows, unauthorized excavation, or other conditions that could jeopardize the integrity of the barriers).

- Gravel-covered engineered barriers were visually inspected for the following conditions as they would affect the integrity of the barriers: (a) evidence of gravel erosion/displacement of gravel cover; (b) establishment of vegetation (e.g., weeds); (c) evidence of depressions and/or surface water ponding; (d) exposure of geotextile indicator material (indicating that 6 inches of gravel cover material has been displaced); (e) damage to synthetic cover components; (f) uneven settlement relative to surrounding areas; (g) the proper functioning of any associated surface water diversions; and (h) overall integrity (unauthorized excavation or other conditions that could jeopardize the integrity of the barriers).
- Asphalt-covered engineered barriers were visually inspected for the following conditions as they would affect the integrity of the barriers: (a) excessive cracking, fissures, spalling, or potholes caused by heaving, uneven settlement, or vehicular use; (b) evidence of depressions and/or surface water ponding, excessive rutting, or exposed subbase materials; and (c) the condition of perimeter drainage system discharge locations (e.g., evidence of blockage).

In addition, in accordance with the Final Work Plan, the May 2006 inspection included visual observations of the backfilled/restored areas, focusing on the following: (a) any areas where excessive settlement has occurred relative to the surrounding areas; (b) any drainage or growth problems due to possible over-compaction of the backfill materials; (c) in areas where vegetation has been established, the condition of the vegetation, including any evidence of stressed vegetation or sparse cover; and (d) other conditions that could jeopardize the performance of the completed remediation actions.

The May 2006 inspection also included observations of the properties/areas at which the need for follow-up activities had been identified during the prior inspection. As noted in GE's February 10, 2006 report on the December 2005 inspection, the only such areas at Newell Street Area I were located within Parcels J9-23-19, -20, and -21, where vegetation had not yet been established at certain restored areas. Since that time, those areas were reseeded by the Remediation Contractor.

To document the results of the May 2006 inspection, the GE employee who conducted the inspections completed an Inspection Summary and Checklist for each property. Copies of the completed forms are provided in Attachment A. These forms were used during the initial inspection and will continue to be used to document future inspections and to track the completion of identified maintenance activities.

### **Summary of Observations During Inspection**

The May 2006 inspection indicated that the inspected properties at Newell Street Area I were in good overall condition. As indicated on the forms in Attachment A, the observations during the inspection showed the following:

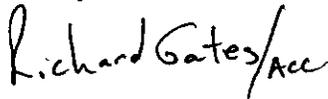
- Some fallen, dead trees were observed on Parcel J9-23-12. GE will arrange for these trees to be replaced prior to the next inspection.
- At commonly owned Parcels J9-23-19, -20, and -21, grass had been planted since the December 2005 inspection and appeared to be in good condition.
- No issues were identified at any of the other inspected properties.

**Schedule for Future Inspections**

In accordance with the Final Work Plan, the engineered barrier areas will continue to be inspected approximately every 6 months (until EPA approves an alternative frequency) to assess the integrity of the barriers, and the backfilled/restored areas will be inspected again in Fall 2006 and annually thereafter. Additionally, the areas at which vegetation was planted as part of the restoration will be inspected again in Fall 2006 and Spring 2007 to ensure that the vegetation is continuing to grow as anticipated and is providing the necessary erosion control. Following each inspection, an inspection report will be prepared and submitted to EPA.

Please call me if you have any comments or questions.

Sincerely



Richard Gates  
Remediation Project Manager

**Attachment**

V:\GE\_Pittsfield\_CD\_Newell\_St\_Area\_1\Reports and Presentations\5\_06 Inspections\37662196Ltr.doc

cc: Dean Tagliaferro, EPA  
Tim Conway, EPA\*  
John Kilborn, EPA  
Holly Inglis, EPA  
Rose Howell, EPA\*  
K.C. Mitkevicius, USACE  
Susan Steenstrup, MDEP (2 copies)  
Anna Symington, MDEP\*  
Jane Rothchild, MDEP\*  
Joanne Flescher, MDEP\*  
Nancy E. Harper, MA AG\*  
Dale Young, MA EOEA\*

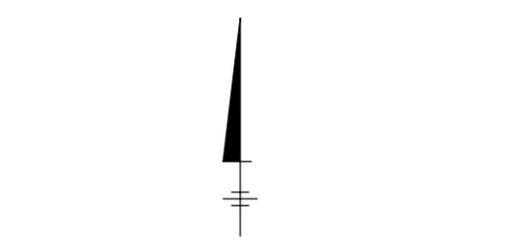
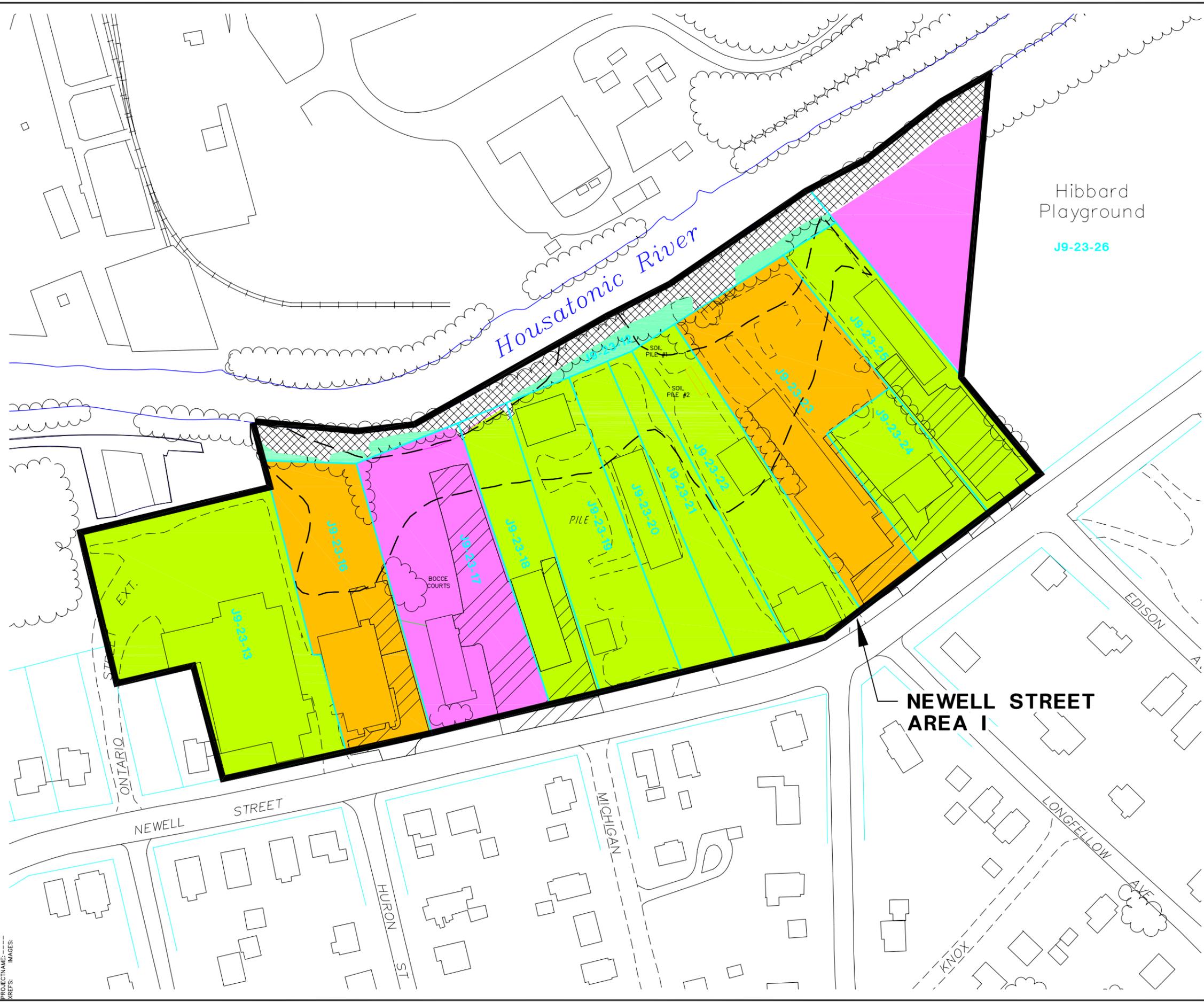
Linda Palmieri, Weston  
Mayor James M. Ruberto, City of Pittsfield\*  
Thomas Hickey, Director, PEDAs\*  
Michael Carroll, GE\*  
Andrew Silfer, GE  
Rod McLaren, GE\*  
James Nuss, BBL  
James Bieke, Goodwin Procter  
Public Information Repositories  
GE Internal Repository

*\*cover letter only*

***Figure***

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 G:\GE\_ACTIVE\N\10112001\10112B09.DWG, SAVED: 7/6/2006 1:02 PM LAYOUT: lyou41 PAGESETUP: ----- PENTABLE.PLT\FULLCTB PRINTED: 7/6/2006 1:04 PM BY: LFORAKER  
 PROJECT NAME: IMAGES:



**LEGEND**

	EDGE OF WATER
	PAVED ROADWAY
	UNPAVED ROADWAY OR TRAIL
	RAILROAD
	VEGETATION
	PROPERTY BOUNDARY
	PROPERTY ID
	FORMER OXBOW/DEPRESSION AREA
	APPROXIMATE REMOVAL ACTION AREA BOUNDARY (AS DEFINED IN STATEMENT OF WORK)
	PAVED AREA
	RECREATIONAL PROPERTY (GE OWNED)
	RECREATIONAL PROPERTY (NON-GE OWNED)
	COMMERCIAL/INDUSTRIAL PROPERTY (NON-GE OWNED)
	COMMERCIAL/INDUSTRIAL PROPERTY (GE OWNED)
	AREA ADDRESSED AS PART OF 1/2-MILE REACH

- NOTES:**
1. THE BASE MAP FEATURES PRESENTED ON THIS FIGURE WERE PHOTOGRAMMETRICALLY MAPPED FROM APRIL 1990 AERIAL PHOTOGRAPHS.
  2. TAX ASSESSORS' PARCEL IDENTIFICATION NUMBERS AND BOUNDARY INFORMATION OBTAINED FROM CITY OF PITTSFIELD'S TAX ASSESSOR'S OFFICE AND IS CURRENT THROUGH SEPTEMBER 5, 1997.



GENERAL ELECTRIC COMPANY PITTSFIELD, MASSACHUSETTS MAY 2006 INSPECTION	
<b>SITE PLAN</b>	
BBL an ARCADIS company	FIGURE <b>1</b>

# *Attachment A*

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INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

GE-Owned Strip of Land Adjacent to Housatonic River

I. GENERAL INFORMATION

Inspection Date: 5/30/06
Conducted By: P.J. Wojcik
Weather Conditions:
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
Gravel-Covered
Asphalt-Covered
None.

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

NA.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

NA.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

NA.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

Okay.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Okay.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

A few fallen dead trees.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Silt fence is anticipated to be removed in July/August 2006.
Fallen dead trees will be replaced prior to next inspection.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-13 (Moldmaster)

I. GENERAL INFORMATION

Inspection Date: 5/30/06
Conducted By: P.J. Wojcik
Weather Conditions:
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
Gravel-Covered
XX Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

NA. (All Asphalt)

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

NA. (All Asphalt)

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-16 (GE)

I. GENERAL INFORMATION

Inspection Date: 5/30/06
Conducted By: P.J. Wojcik
Weather Conditions:
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- XX Vegetative
Gravel-Covered
XX Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

Okay.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Okay.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-17 (Italian American Club)

I. GENERAL INFORMATION

Inspection Date: 5/30/06  
Conducted By: P.J. Wojcik  
Weather Conditions:  
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- XX Vegetative
- XX Gravel-Covered
- XX Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

Okay.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Okay.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-18 (East Street Auto Repair)

I. GENERAL INFORMATION

Inspection Date: 5/30/06
Conducted By: P.J. Wojcik
Weather Conditions:
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
Gravel-Covered
XX Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

NA. (All Asphalt)

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

NA. (All Asphalt)

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-19, -20, -21 (Stracuzzi)

I. GENERAL INFORMATION

Inspection Date: 5/30/06  
Conducted By: P.J. Wojcik  
Weather Conditions:  
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
- Gravel-Covered
- Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

Okay.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Property has been reseeded since last inspection and vegetation has been established.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Installation of concrete slab over dirt floors in building on Parcel J9-23-20 was performed in June 2006.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-22 (Marchetto)

I. GENERAL INFORMATION

Inspection Date: 5/30/06  
Conducted By: P.J. Wojcik  
Weather Conditions:  
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- \_\_\_ Vegetative
- XX Gravel-Covered
- XX Asphalt-Covered  
(in drainage swale)

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay (drainage swale).

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

Okay.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Okay.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

Asphalt Okay.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-23 (GE)

I. GENERAL INFORMATION

Inspection Date: 5/30/06  
Conducted By: P.J. Wojcik  
Weather Conditions:  
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
- Gravel-Covered
- Asphalt-Covered (small sliver over drainage swale adjacent to J9-23-22)

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Okay.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

None.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

Asphalt and drainage swale Okay.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

Okay.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Okay.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-24 (Newell Transmission)

I. GENERAL INFORMATION

Inspection Date: 5/30/06  
Conducted By: P.J. Wojcik  
Weather Conditions:  
Date of Last Inspection:

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
  - Gravel-Covered
  - Asphalt-Covered
- No barriers.

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

NA

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

NA

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

NA

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

Okay.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

Gravel parking lot Okay.

Asphalt parking lot Okay.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE